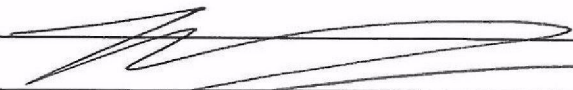
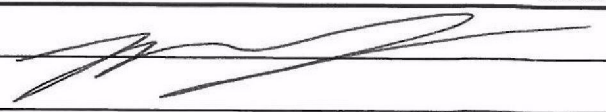


**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>6-7-14</u>		WEATHER: <u>Sunny 88°</u> Wind <u>SSW</u> mph <u>4-15</u> Precip <u>0</u>		HOURS: <u>Sam - 3pm</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>35</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Water truck</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>yes</u>	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>23.6</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.2</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>21.8</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase SSW ; Leachate rock Phase SNW</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.5%</u>		
	Water Spray Equip Inspection		Emissions		
NOTES					
 _____ Operation Manager Name					

WM02232

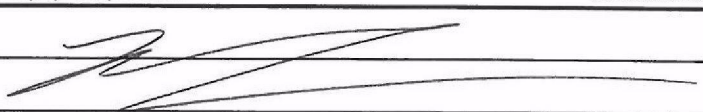
**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>7-2-14</u>		WEATHER: <u>Sunny 77°</u> Wind <u>W</u> mph <u>6-17</u> Precip <u>0</u>		HOURS: <u>Sun - 3pm</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>			
	Grade Control	_____ slope meter			
	Clean Fill (Type, CY)	_____			
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>50</u>	
	Revenue Generating Cover (Type, CY)	_____			
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - Good</u>			
	Misc	_____			
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>water truck</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u> Locked? <u>Yes</u> Any Damage to Well or Posts? <u>No</u>					
LEACHATE	Sump L101 Level (inches)	<u>23.2</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.3</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>22.9</u>	Hour Meter Reading		
	Containment Areas Inspected	Absorbent Present			
GAS		FLARE RUNNING <u>(yes)</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase 5 SW</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.5%</u>		
	Water Spray Equip Inspection	Emissions			
NOTES _____ <div style="text-align: center; margin-top: 20px;">               _____              Operation Manager Name           </div>					

WM02233




**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>7-3-14</u>		WEATHER: <u>Cloudy 75°</u> Wind <u>WNW</u> mph <u>5-15</u> Precip <u>0</u>		HOURS: <u>Sam-3PM</u>	
ACCESS	Roads	<u>graded</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>19</u>	Intermediate Cover (Loads or CY)	<u>40</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>2 Labors</u>					
DUST CONTROL <u>Water truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>No</u>					
LEACHATE	Sump L101 Level (inches)	<u>21.4</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.2</u>	Hour Meter Reading		
	Containment Areas Inspected	Absorbent Present			
GAS <u>OK</u>		FLARE RUNNING (yes or no) <u>yes</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase SSW; Leachate rock phase S NW</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES 					
Operation Manager Name					

WM02234

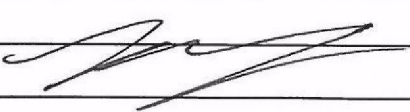
**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>7-7-14</u>		WEATHER: <u>Sunny 92°</u> Wind <u>S</u> mph <u>10-18</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	_____ slope meter			
	Clean Fill (Type, CY)	_____			
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>50</u>	
	Revenue Generating Cover (Type, CY)	_____			
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - Good</u>			
	Misc	_____			
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Water truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>YES</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>23.4</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.4</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Containment Areas Inspected	Absorbent Present			
	GAS <u>OK</u> FLARE RUNNING ( <u>yes</u> or no)				
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Leachate Rock Phase SNW; Excavation Phase SSW</u>					
ROCK CRUSHER	Hours Operated	<u>Not Operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
	NOTES _____				
 _____ Operation Manager Name					

WM02235

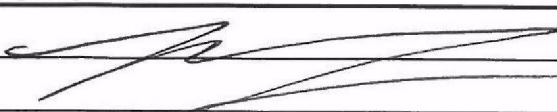


**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>7-8-14</u>		WEATHER: <u>Sunny 84°</u> Wind <u>S/SW</u> mph <u>0-18</u> Precip <u>0.26</u>		HOURS: <u>5am - 3pm</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover <u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>		
	Grade Control	_____ slope meter		
	Clean Fill (Type, CY)	_____		
	Asbestos	<u>0</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover (Loads or CY)	<u>2</u>	Intermediate Cover (Loads or CY)	<u>32</u>
	Revenue Generating Cover (Type, CY)	_____		
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - Good</u>		
	Misc	_____		
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>				
PUBLIC DROP BOX <u>1 time</u>				
LITTER CONTROL <u>OK</u>				
DUST CONTROL <u>Rain</u> INSPECTION				
COVER INTEGRITY REPAIRS and CY				
GROUNDWATER WELLS <u>OK</u> Locked? <u>YES</u> Any Damage to Well or Posts? <u>NO</u>				
LEACHATE	Sump L101 Level (inches)	<u>23.3</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>23.1</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>22.9</u>	Hour Meter Reading	
	Containment Areas Inspected	Absorbent Present		
GAS		FLARE RUNNING ( <u>yes</u> or no)		
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5 SW; Fabric Phase 5 NW</u>				
ROCK CRUSHER	Hours Operated	<u>Not operating</u>	Hour Meter Reading	
	Gallons of Water Added to Tank	Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection	Emissions		
NOTES _____				
<div style="text-align: center;">               _____              Operation Manager Name           </div>				

WM02236

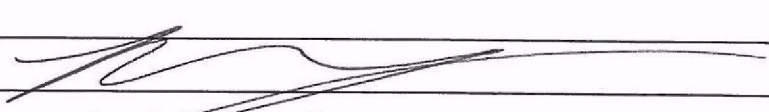
**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>7-9-14</u>	WEATHER: <u>sunny 84°</u> Wind <u>SW/W</u> mph <u>2-13</u> Precip <u>0</u>		HOURS: <u>5am - 3pm</u>
ACCESS	Roads	<u>OK</u>	
	Turnaround	<u>OK</u>	
ACTIVE	Daily Cover <u>Stripped</u>		
AREA	Filling	<u>Phase 3</u>	
	Grade Control	slope meter	
	Clean Fill (Type, CY)		
	Asbestos	<u>0</u>	
	Signs	<u>In place</u>	
	Soil Daily Cover (Loads or CY)	<u>8</u>	Intermediate Cover (Loads or CY) <u>20</u>
	Revenue Generating Cover (Type, CY)		
	ADC (Type, Performance)	<u>2 100'-x-100'-T4115 - Good</u>	
	Misc		
MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>			
PUBLIC DROP BOX <u>1 time</u>			
LITTER CONTROL <u>OK</u>			
DUST CONTROL <u>water truck</u>		INSPECTION	
COVER INTEGRITY <u>OK</u>		REPAIRS and CY	
GROUNDWATER WELLS <u>OK</u>		Locked? <u>Yes</u>	Any Damage to Well or Posts? <u>No</u>
LEACHATE	Sump L101 Level (inches)	<u>23.1</u>	Hour Meter Reading
	Sump L102 Level (inches)	<u>22.8</u>	Hour Meter Reading
	Sump L103 Level (inches)	<u>23.6</u>	Hour Meter Reading
	Containment Areas Inspected	Absorbent Present	
GAS		FLARE RUNNING <u>(yes or no)</u>	
RANDOM LOAD CHECKS			
SPECIAL WASTE			
TRAINING			
CONSTRUCTION ACTIVITIES <u>Leachate rock/fabric Phase SNW</u>			
ROCK CRUSHER	Hours Operated	<u>not operated</u>	Hour Meter Reading
	Gallons of Water Added to Tank	Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture
	Water Spray Equip Inspection		Emissions
NOTES			
 _____ Operation Manager Name			

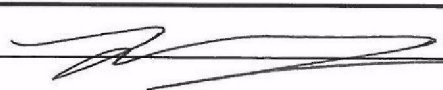
WM02237



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>7-10-14</u>		WEATHER: <u>Sunny 85°</u> Wind <u>E</u> mph <u>12</u> Precip <u>Q</u>		HOURS: <u>Sum - 3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>moved tipper</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>20</u>	Intermediate Cover (Loads or CY)	<u>75</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100' x 100' tarps - Good</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>none OK</u>					
DUST CONTROL <u>Water truck</u> INSPECTION					
COVER INTEGRITY <u>Flagging trash</u> REPAIRS and CY <u>East sloped top cover flagging trash</u>					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)		<u>23.1</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23.3</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>22.9</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
GAS <u>OK</u>			FLARE RUNNING (yes or no) <u>yes</u>		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Phase SNW fabric ; Excavation Phase SSW</u>					
ROCK CRUSHER	Hours Operated		<u>Not operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
 Operation Manager Name					

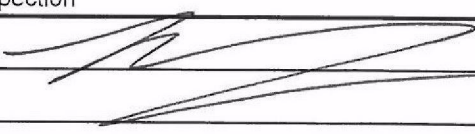
**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>7-11-14</u>		WEATHER: <u>Sunny</u> <u>89°</u> Wind <u>SE</u> mph <u>5-15</u> Precip <u>0</u>		HOURS: <u>5am - 3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	_____ slope meter			
	Clean Fill (Type, CY)	_____			
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>12</u>	Intermediate Cover (Loads or CY)	<u>50</u>	
	Revenue Generating Cover (Type, CY)	_____			
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - Good</u>			
	Misc	_____			
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>South slope</u>					
DUST CONTROL		<u>Water truck</u>		INSPECTION	
COVER INTEGRITY		<u>OK</u>		REPAIRS and CY	
GROUNDWATER WELLS		<u>OK</u>	Locked?	<u>Yes</u>	Any Damage to Well or Posts? <u>NO</u>
LEACHATE	Sump L101 Level (inches)	<u>23.0</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.3</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Containment Areas Inspected	Absorbent Present			
GAS		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Phase SNW felt; Excavation Phase 5 SW</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES _____ <div style="text-align: center; margin-top: 20px;">               _____              Operation Manager Name           </div>					

WM02239



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

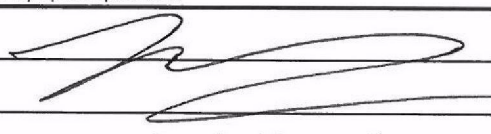
DATE: <u>7-14-14</u>		WEATHER: <u>Sunny 86°</u> Wind <u>SW</u> mph <u>4-10</u> Precip <u>0.7"</u>		HOURS: <u>5am - 430pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	_____ slope meter			
	Clean Fill (Type, CY)	_____			
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>0</u>	Intermediate Cover (Loads or CY)	<u>0</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100' x 100' tarps - Good</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Prior rain</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>No</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)		<u>22.7</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23.3</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23.0</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
	GAS		FLARE RUNNING ( <u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.6%</u>		
	Water Spray Equip Inspection		Emissions		
	NOTES				
 _____ Operation Manager Name					

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>7-15-14</u>		WEATHER: <u>Sunny 75°</u> Wind <u>W</u> mph <u>5-14</u> Precip <u>0</u>		HOURS: <u>8 AM - 3 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	_____ slope meter			
	Clean Fill (Type, CY)	_____			
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>12</u>	Intermediate Cover (Loads or CY)	<u>45</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100' x 100' tarps - Good</u>				
	Misc _____				
	MACHINERY _____				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Water truck</u> INSPECTION _____					
COVER INTEGRITY <u>OK</u> REPAIRS and CY _____					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>331 settling - still OK</u>					
LEACHATE	Sump L101 Level (inches)		<u>23.3</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>21.0</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>22.9</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
GAS	<u>OK</u>	FLARE RUNNING ( <u>yes</u> or no)			
RANDOM LOAD CHECKS _____					
SPECIAL WASTE _____					
TRAINING _____					
CONSTRUCTION ACTIVITIES <u>Excavation phase 5 SW ; final cap clay</u>					
ROCK CRUSHER	Hours Operated		<u>No to operate</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES _____					
<u>EPA out for title &amp; inspection</u>					
Operation Manager Name _____					

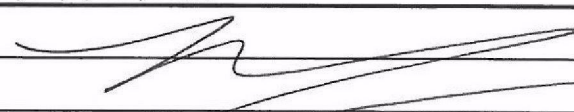


**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>7-16-14</u>		WEATHER: <u>Sunny 75°</u> Wind <u>W</u> mph <u>0-10</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>Intermediate Cover (Loads or CY)</u>			
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 - 100' X 100' Tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>water truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>YES</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>20.1</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.2</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Containment Areas Inspected	Absorbent Present			
GAS		FLARE RUNNING <u>(yes)</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase SSW; final cap clay</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
	NOTES				
 Operation Manager Name					

WM02242


**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>7-10-14</u>		WEATHER: <u>Sunny</u> <u>79°</u> Wind <u>SE</u> mph <u>0-10</u> Precip <u>0</u>		HOURS: <u>Sam-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	_____ slope meter			
	Clean Fill (Type, CY)	_____			
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover ( <u>0</u> Loads or CY)	<u>10</u>	Intermediate Cover ( <u>0</u> Loads or CY)	<u>42</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2100' x 100' Tarps - Good</u>				
	Misc _____				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>water truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>no</u>					
LEACHATE	Sump L101 Level (inches)		<u>22.1</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23.3</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23.6</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
GAS <u>OK</u>			FLARE RUNNING ( <u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5 SW ; Final cap clay placement</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.5%</u>		
	Water Spray Equip Inspection		Emissions		
NOTES _____ <div style="text-align: center; margin-top: 20px;">               _____              Operation Manager Name           </div>					

WM02243



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>7-18-14</u>		WEATHER: <u>Sunny 78°</u> Wind <u>E</u> mph <u>0-15</u> Precip <u>0</u>		HOURS: <u>5am-4pm</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	_____ slope meter			
	Clean Fill (Type, CY)	_____			
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover ( <u>Loads</u> or CY)	<u>15</u>	Intermediate Cover ( <u>Loads</u> or CY)	<u>40</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2100' x 100' Tarps - Good</u>				
	Misc _____				
	MACHINERY _____				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>water truck</u> INSPECTION _____					
COVER INTEGRITY <u>OK</u> REPAIRS and CY _____					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)		<u>23.0</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23.2</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>22.8</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
GAS _____			FLARE RUNNING ( <u>yes</u> or no)		
RANDOM LOAD CHECKS _____					
SPECIAL WASTE _____					
TRAINING _____					
CONSTRUCTION ACTIVITIES <u>Excavation phase 5 &amp; SW, final cap clay</u>					
ROCK CRUSHER	Hours Operated		<u>NOT operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES _____					
<div style="text-align: center;">             _____            Operation Manager Name         </div>					

WM02244

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>7/21/14</u>		WEATHER: <u>Sunny 85°</u> Wind <u>South</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 north</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>Intermediate Cover (Loads or CY)</u>			
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 25000 100' X 100' CANISTER BUNKERS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 2 Bins</u>					
DUST CONTROL <u>Water Truck</u> INSPECTION <u>NO EMISSIONS</u>					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS <u>Yes</u> Locked? Any Damage to Well or Posts? <u>No</u>					
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>NO ODORS</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>As Phs work</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Final Cap + back dirt</u>					
ROCK CRUSHER	Hours Operated	<u>0.0 net operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM02245



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>7/22/14</u>		WEATHER: <u>Sunny 88°</u> Wind <u>South</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>SWAN - 2:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>Intermediate Cover (Loads or CY)</u>			
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 SHEETS 10'X10' CANOPY BLANKETS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 2 LABS</u>					
DUST CONTROL <u>WATER TRUCK</u> INSPECTION <u>NO EMISSIONS</u>					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Don't know</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>CLAY CAP</u>					
ROCK CRUSHER	Hours Operated	<u>0.1 ANTS OPERATED</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM02246

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>7/23/14</u>		WEATHER: <u>Cloudy 82</u> Wind <u>WST</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>PHASE 3 work</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>Intermediate Cover (Loads or CY)</u>			
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets various canvas blankets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Disrupt 1 time</u>					
LITTER CONTROL <u>OK 2 locations</u>					
DUST CONTROL <u>WATER TRUCK</u> INSPECTION <u>NO EMISSIONS</u>					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS <u>Yes</u> Locked? Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>22<sup>3</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22<sup>3</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Done Today</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>Weekly Safety Meeting</u>					
CONSTRUCTION ACTIVITIES <u>Clap Cap</u>					
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM02247



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>7/24/14</u>		WEATHER: <u>Partly Sunny / 85 Wind South mph 5</u>		Precip <u>0</u>	HOURS: <u>5:00 AM 3:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>N/A</u>			
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>Intermediate Cover (Loads or CY)</u>			
	Revenue Generating Cover (Type, CY)	<u>Good</u>			
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' overlap Blanket</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dump: 6 Times</u>					
LITTER CONTROL <u>OK 26 Bags</u>					
DUST CONTROL		<u>Water Truck</u>		INSPECTION <u>NO EMISSIONS</u>	
COVER INTEGRITY		<u>Good</u>		REPAIRS and CY	
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>22<sup>3</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>3</sup></u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS		<u>NO ORORS</u>			
		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Due next week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>CLAY GRP</u>					
ROCK CRUSHER	Hours Operated	<u>2.00 hrs 20 minutes</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM02248

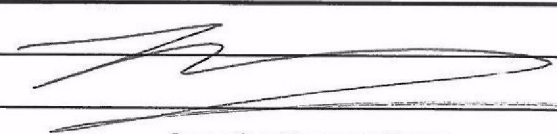
**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>7/25/14</u>		WEATHER: <u>Sunny 90</u> Wind: <u>SW 11</u> mph <u>5</u>		Precip: <u>0</u>	HOURS: <u>Swan. 3:00 AM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>Intermediate Cover (Loads or CY)</u>			
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2.5 HRS 100 YDS CANVEX BANKED</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 2 HRS</u>					
DUST CONTROL <u>WATER TRUCK</u> INSPECTION <u>NO COMPLAINTS</u>					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22<sup>7</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>CLIP CAR</u>					
ROCK CRUSHER	Hours Operated	<u>10 ANT DRUMS</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM02249



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>7-28-14</u>		WEATHER: <u>Sunny 80°</u> Wind <u>NW</u> mph <u>6-14</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	_____ slope meter			
	Clean Fill (Type, CY)	_____			
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>20</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100'x100' Tarp - good</u> <u>1 fair</u>				
	Misc _____				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>water truck</u> INSPECTION _____					
COVER INTEGRITY <u>OK</u> REPAIRS and CY _____					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)		<u>23.0</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23.2</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>21.8</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
GAS			FLARE RUNNING ( <u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase 5 SW; Fingl cap 1<sup>st</sup> 1.1ft clay</u>					
ROCK CRUSHER	Hours Operated		<u>Not operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES _____					
<div style="text-align: center;">               _____              Operation Manager Name           </div>					

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

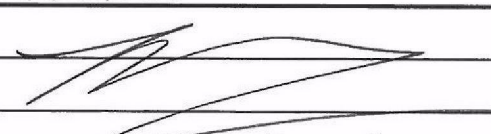
DATE: <u>7-29-14</u>		WEATHER: <u>Sunny 82°</u> Wind <u>N</u> mph <u>0-12</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3/2</u>			
	Grade Control	_____ slope meter			
	Clean Fill (Type, CY)	_____			
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>45</u>	
	Revenue Generating Cover (Type, CY)	_____			
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - Good/New</u>			
	Misc	_____			
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>water truck</u> INSPECTION					
COVER INTEGRITY <u>minor rills found</u> REPAIRS and CY <u>Added dirt to rills on east slope &amp; Top</u> <span style="float:right">south slope near Active area</span>					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>23.3</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.2</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.7</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
	GAS <u>US EPA was out to do a surface scan. 3 locations were detected &gt; 500ppm CH<sub>4</sub></u> FLARE RUNNING <u>(yes)</u> or no)				
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation of Phase SSW; clay final cap</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
	NOTES <u>US EPA was out to do a surface CH<sub>4</sub> scan. 3 locations were found that were &gt; 500ppm, cover was added immediately to these areas. The EPA was not using the same testing methodology as waste management; i.e. putting probe in cracks in cover dirt.</u>				

repairs made (see cover)

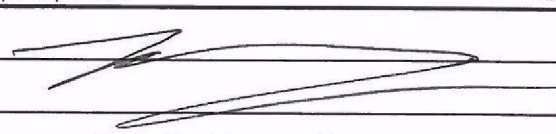
*[Signature]*



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>7-30-14</u>		WEATHER: <u>Sunny 81°</u> Wind <u>SW</u> mph <u>0-13</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK - Moved tipper - added rock and wood chips</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>15</u>	Intermediate Cover (Loads or CY)	<u>50</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' X 100' Tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Water truck</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u> Locked? <u>Yes</u> Any Damage to Well or Posts? <u>No</u>					
LEACHATE	Sump L101 Level (inches)	<u>23.2</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>21.8</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>OK</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase SSW, final cap clay</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
 _____ Operation Manager Name					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>7-31-14</u>		WEATHER: <u>Sunny 84°</u> Wind <u>S</u> mph <u>0-11</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK - adding wood chips</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 2</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>Intermediate Cover (Loads or CY)</u>			
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>water truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>No</u>					
LEACHATE	Sump L101 Level (inches)	<u>23.0</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>22.5</u>	Hour Meter Reading		
	Containment Areas Inspected	Absorbent Present			
GAS <u>OK</u>		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5SW; final cap clay 2nd lift</u>					
ROCK CRUSHER	Hours Operated	<u>No + operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
 _____ Operation Manager Name					